

TAXINVOICE

Invoice No: 358
Invoice Date: 2024-01-23
Due Date: 2024-02-22

Billed By

Business Name: Vimal Hardware

Email:

Phone:

GSTIN: 24AAAFV5678A1Z7

PAN: AAAFV5678A

Address: Dariapur, Ahmedabad, Gujarat 380001

City: Ahmedabad

Postal Code: 380001

State: Gujarat

Billed To

Business Name: Madhav Hardware

Email:

Phone:

GSTIN: 24AAAFM5678A1Z5

PAN: AAAFU1234A

Address: Shahibaug, Ahmedabad, Gujarat 380004

City: Ahmedabad

Postal Code:

State: Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Binding Wire (kg)	7217	60	55	3300.00	18	3894.00
Tile Adhesive (kg)	3506	70	65	4550.00	18	5369.00
Wall Putty (kg)	3214	50	100	5000.00	18	5900.00
				Total Taxable Value	12850.00	
				Subtotal	15163.00	
				Discount	700	
				Total	14463.00	
				Amount Paid	0.00	
				Balance Due	Rs 14463.00	

Terms and condition

Please make the payment by the due date.

